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|  Internal testing result | **CR-00027** |
| **Project Name:** | **Internet Banking** |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [ ] Interface [ ] Performance [ ] Regression [ ] Acceptance [ ] Pilot |
| **Test Case Number:** | Bug#5189 | **Test Started Date:** | 12/03/2015 |
| **Test Title:** | **BIB : Error while approving the Transaction** |
| Test Description: | To ensure approver able to approve the transaction for Bill Payment module which have various amount to send |
| Test Functionality: | BIB>New Bill PaymentBIB>Favourite Bill PaymentBIB>Authorization |
| Test Procedure: | **Initiator** 1. Login to BIB
2. Click on New Bill Payment/Favourite Bill Payment
3. Proceed transaction until finish

**Approver**1. Login to BIB
2. Click on Authorization
3. Click on Transaction ID
4. Approved the transaction
 |
| Test Result: | Pass: [x]  Fail: [ ]  | Tested by: | Lizahwati binti Basirun |
| Reason for Failure: |  |
| **TEST DESCRIPTION** |
| **BIB – Initiator****Test Case 1: Perform New Bill payment transaction for MPK (Majlis Perbandaran Kuantan)****Test Case 2: Perform Favourite Bill payment transaction for MPK (Majlis Perbandaran Kuantan)****BIB – Approver****Test Case 3: Approved the transaction** |
| **Reviewed By: (PMO** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date :**  |